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From: Melcher, John

Sent: Tuesday, October 28, 2014 3:35 PM

To: Jane Stahl Subject: RE:

Attachments: GNHWPCA CMOM 2014-10-09 JM GNH JM mark-up.docx

Categories: Record Saved - Shared

Hi Jane,

Thanks for your comments. I agree that this is a useful process for getting on the same page as to what the agreement should entail.

I'm attaching the document with my initial responses to your comments... some of which are, "Let me think about it!" I need to run some of this by senior staff, so it may be a week or two before I'm back to you with a full response.

Michael and I would be happy to discuss the AOC boilerplate with you. Is there a time Thursday morning (Nov 6) that would work for you?

Regards, Jack

From: Jane Stahl [mailto:jkstahl@comcast.net] Sent: Monday, October 27, 2014 5:36 PM

To: Melcher, John

Subject:

Hi Jack -

Thank you again for meeting with us regarding the potential CMOM content to be addressed by GNHWPCA. The meeting was very useful in assuring that we understand what EPA will be looking for as satisfactorily meeting your expectations. With that enhanced understanding, I met again with the GNH "team" and we took a crack at marking up the revised document you sent us. I hope you'll agree that our proposed changes continue to clarify what we would expect to provide in order to meet certain items. The most significant changes appear in the reporting section vis a vis the CMOM Program Manual; recognizing that this was a wholesale new section, we again wanted to assure that both EPA and GNH agreed on the expectation of what would be accomplished.

I think my comments and changes show up as purplish while your prior changes show as blue; I hope they'll be self explanatory. So, take a look and let me know what you think. Hopefully, we're on the same page substantively and we can move on to the process issues. To that end it would probably make sense for you and Mike and me to talk through some of the questions I have arising from the AOC boilerplate you shared with me. I'm heading out of town from Thursday through next Tuesday (already absentee voted!); if it doesn't look like we'll get a chance to speak before I leave, perhaps we can at least share some availabilities for when I get back.

Thanks again Jack. Talk soon. Jane